

Date: Tuesday, 15/07/2008 4:11:56 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HOSE ASSEMBLY 0.5" X 30"	
Job Number :	40513	Part Number :	D2005009	
Estimate Number :	10117	Drawing Number :	D2005-001 REV. D1	
P.O. Number :		Project Number :	N/A	
This Issue :	15/07/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	D1	
First Issue :	/ /	Type :	PURCHASED PARTS	
Previous Run :	35301	Material :		
Written By :		Due Date :	02/08/2008	Qty: 5 Um: Each
Checked & Approved By :	<u>JULIO 08-7-16</u>			
Comment :	Est: D 01.10.11 Added Step 3 and Inspection Level 21 SM/EC			

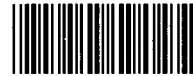
Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 6784

Make per Drawing

Possible Supplier: Aero Component

P/N: 124F001-8CR-0300

Certificate of conformity is required

08/07/165

2.0	D2005009P	Hose Ass'y .500dia x 30"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)
 HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

08/08/22

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK08/08/25

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N

Location: ST 19308/09/2208/09/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY 0.5" X 30"

Job Number: 40513

Part Number: D2005009

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/24 RJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

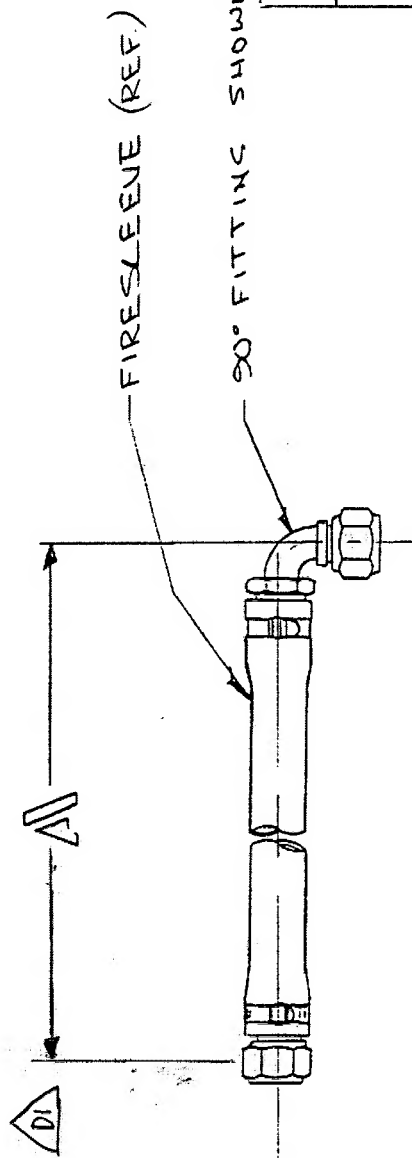
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>my</i>	APPROVED BW	DRAWING NO. D2005-001	REV D SHEET 1 OF 1
DATE 97.06.23		TITLE HOSE ASSEMBLIES	
C	REDRAWN 96.04.17 <i>BRADLEY</i>		
D	16.00 WAS 14.00 97.06.23. <i>my</i>		
DI	"A" DIM NOW TO CENTER OF NUT 02.06.05 <i>CPA</i>		

RELEASED
(97/06/23 BW)

HOSE SPECIFICATION			
DART PART NO	VENDOR PART No.	VENDOR	
D 2005-001	124F002-BCE-0160	STRATOFLEX	16.00
D 2005-005	124F002-6CE-0360	STRATOFLEX	36.00
D 2005-007	124F002-6CE-0240	STRATOFLEX	24.00
D 2005-009	124F001-BCE-0300	STRATOFLEX	30.00
D 2005-015	124F012D0360C045	STRATOFLEX	36.00

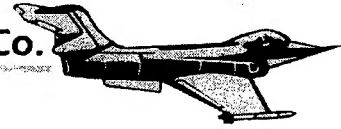
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

Copyright 1996 by DART AEROSPACE LTD

WITHOUT NOTICE
WORK ORDER
NO. 40513



Aero Component Engineering Co.



TEST REPORT

DATE
8/19/08

P.O. NO.
00006786

CUSTOMER
DART AEROSPACE

JOB NO.
033459

QTY.	PART NO.	PSI	MACHINE	TIME	MTL.
5 EA	124F001-8CR-0300	3000		1 MIN	

JOHN MARKEY 

8/19/2008

SIGNED _____ DATE _____

INSP. _____



Aero Component Engineering Co.



1823 North Keystone Street • Burbank, California 91504 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 00006786
PART NUMBER: 124F001-8CR-0300 (USL / ALT: D2005009P)
QUANTITY: 5 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

DATE 8/19/08

BY James Maschenron
TITLE
G.C. MANAGER